

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Cost-Plus-Fixed-Fee		Page 1 Of 4	
2. Amendment/Modification No. BA		3. Effective Date 2007MAY23		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By U.S. ARMY TACOM LCMC SFAE-GCS-BCT-P JACK L. PETERMAN (586)753-2104 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL WEAPON SYSTEM: WPN SYS: KZ EMAIL: JACK.PETERMAN@US.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA DETROIT U.S. ARMY TANK & AUTOMOTIVE COMMAND (TACOM) ATTN: DCMAE-GJD WARREN, MI 48397-5000 SCD A PAS NONE ADP PT HQ0337		Code S2305A	
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) GM GDLS DEFENSE GROUP, LLC 38500 MOUND ROAD STERLING HEIGHTS, MI 48310-3260 TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
						9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE07-00-D-M051/0018	
						10B. Dated (See Item 13) 2002SEP19	
Code INLE2		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) ACRN: AK NET DECREASE: -\$1,499,388.00							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS							
KIND MOD CODE: Z It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/>		A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.				The Changes Set Forth In Item 14 Are Made In	
<input type="checkbox"/>		B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input checked="" type="checkbox"/>		C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:					
<input type="checkbox"/>		D. Other (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
SEE SECOND PAGE FOR DESCRIPTION							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) VIVIAN L. NORDAUNE VIVIAN.L.NORDAUNE@US.ARMY.MIL (586)753-2068			
15B. Contractor/Offeror _____ (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed 2007MAY23	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-D-M051/0018 MOD/AMD BA	Page 2 of 4
Name of Offeror or Contractor: GM GDLS DEFENSE GROUP, LLC		

SECTION A - SUPPLEMENTAL INFORMATION

PROGRAM: Family of Stryker Armored Vehicles

1. This Modification BA to Delivery Order 0018 under Requirements Contract DAAE07-00-D-M051 is a bilateral agreement.
2. The purpose of this modification is to definitize the total amount funded for the effort under Modification 58, CCP 513 for the support of the Government furnished sensors/systems used in the Nuclear Biological Chemical Reconnaissance Vehicle (NBCRV) during Product Verification Test (PVT), Live Fire Test and Evaluation (LFT&E) and Initial Operational Test and Evaluation (IOT&E).
3. This negotiated settlement definitizes the proposed costs on a Cost Plus Fixed Fee basis as reflected below:
- Estimated Cost:

\$ 9,807,124.00

Fixed Fee:

\$ 858,123.00

Cost of Money:

\$ 35,365.00

Total Estimated Amount:

\$10,700,612.00
4. As a result of modification BA CLIN 0014AA is revised to \$10,700,612.00.
5. The parties acknowledge that any and all claims for adjustment which they have with respect to the estimated costs for the work described above (inclusive of fee) are fully satisfied in this modification. This modification does not relinquish the contractor's entitlement to any cost growth (excluding additional fee) that may occur, associated with the work described above, and as permitted under cost type contracts and the applicable FAR clauses.
6. Except as specifically stated above, all other terms and conditions of Delivery Order 0018 remain unchanged and in full force and effect.

*** END OF NARRATIVE A 0108 ***

Name of Offeror or Contractor: GM GDLS DEFENSE GROUP, LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0014	SECURITY CLASS: Unclassified				
0014AA	<div>SERVICES LINE ITEM</div> <div>CLIN CONTRACT TYPE: Cost-Plus-Fixed-Fee NOUN: SPT OF NBCRV GFM SENSORS-NTE PRON: X15GX480X1 PRON AMD: 02 ACRN: AK AMS CD: 31107175005 CLIN Added By Modification 43 CLIN Changed By Modification 58 CLIN Changed By Modification BA Provide support for the NBCRV GFM sensors/systems under DO 0018 for PVT, LFT&E and IOT&E. TOTAL ESTIMATED COST: \$ 9,807,124.00 FIXED FEE: \$ 858,123.00 COST OF MONEY: \$ 35,365.00 TOTAL ESTIMATED AMOUNT: \$10,700,612.00 (End of narrative B001) <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DLVR SCH PERFORM COMPL REL CD QUANTITY DATE 001 0 30-JUN-2007 \$ 10,700,612.00</div>				\$ 10,700,612.00

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SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	ACRN	OBLG STAT/ JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0014AA	X15GX480X1	AK	2	\$ 12,200,000.00	\$ -1,499,388.00	\$ 10,700,612.00
	31107175005		5GXP15			
	A15P30052RX1					
				NET CHANGE	\$ -1,499,388.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AK	21 52033000055R5R07P31107125FB S20113	W56HZV	\$ -1,499,388.00
				NET CHANGE \$ -1,499,388.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 206,140,964.82	\$ -1,499,388.00	\$ 204,641,576.82

ACRN	EDI ACCOUNTING CLASSIFICATION
AK	21 050720330000 S20113 55R5R073110717500525FB 5GXP15S20113 W56HZV